BROOKES HOME CARE SERVICES LIMITED

Company Registration Number:
08001047 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

BROOKES HOME CARE SERVICES LIMITED

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for the Period Ended 31 March 2016

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BROOKES HOME CARE SERVICES LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	William Gemegah
Registered office:	Moran House, 1st Floor, Suite 2 449-451 High Road Willesden London NW10 2JJ
Company Registration Number:	08001047 (England and Wales)

BROOKES HOME CARE SERVICES LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal Activities

The principal activity of the company in the period under review was Care Agency.

Directors
The directors shown below have held office during the whole of the period from
01 April 2015 to 31 March 2016
William Gemegah

Political and charitable donations

The company has made no charitable donations during the period. No political donations were made.

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable. No staff is registered disabled. The director is registered disabled.

Additional information

The directors shown below have held office during the whole of the period from 01st April 2015 to 31st March 2016

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 14 October 2016
And Signed On Behalf Of The Board By:

Name: William Gemegah
Status: Director

BROOKES HOME CARE SERVICES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	2016	*2015*
	£	**£**
Turnover:	**28,400**	40,208
Staff costs:	**(28,341)**	(39,466)
Other Charges:	**(175)**	(675)
Profit or (loss):	**(116)**	67

BROOKES HOME CARE SERVICES LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	2016	*2015*
	£	**£**
Current assets:	**2,357**	67
Creditors: amounts falling due within one year:	**(2,472)**	0
Net current assets (liabilities):	**(115)**	67
Total assets less current liabilities:	**(115)**	67
Total net assets (liabilities):	**(115)**	67
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	**(116)**	66
Total shareholders funds:	**(115)**	67

BROOKES HOME CARE SERVICES LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 14 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Gemegah
Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.